

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

FIRE CONCEPT B-17/11 opp indorama gate no.3, MIDC butibori, Nagpur -441122 (M.H) NAGPUR - 441122 MAHARASHTRA Contact No. : 9921951786 Email Id : fireconcept.ind@gmail.com GST : 27AAGFF6073J1Z5				Order No : WS - 00221 Order Date : 16/01/2024 Refrance No : Exchange Rate : 1.00 Representative : MANISH GUJJAR Entry User : MANISH GUJJAR				Payment Term 100% before delivery			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000621	FIRE CYLINDER REFILING CO2		16/01/24	NOS	1.00	1,130.000	0.00	1,130.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
SRV0000621	187	22/12/2023	FIRE CONCEPT	Rs. 1.00	1.00	1,830.000	0.00
SRV0000621	176	30/11/2023	FIRE CONCEPT	Rs. 1.00	1.00	1,060.000	0.00
SRV0000621	69	22/06/2023	M FIRE ENGINEERING	Rs. 1.00	3.00	470.000	0.00
SRV0000621	208	08/11/2022	NIRA ENTERPRISES	Rs. 1.00	12.00	525.000	0.00
SRV0000621	23	30/04/2022	PREFIX ENTERPRISES	Rs. 1.00	3.00	470.000	0.00

2	SRV0000844	FIRE CYLINDER REFILING ABC 4 KG		16/01/24	NOS	1.00	700.000	0.00	700.00	0.00	0.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
SRV0000844	195	29/12/2023	FIRE CONCEPT	Rs. 1.00	2.00	575.000	0.00
SRV0000844	176	30/11/2023	FIRE CONCEPT	Rs. 1.00	1.00	725.000	0.00
SRV0000844	147	12/10/2023	FIRE CONCEPT	Rs. 1.00	1.00	575.000	0.00
SRV0000844	123	02/09/2023	FIRE CONCEPT	Rs. 1.00	2.00	608.333	0.00
SRV0000844	69	22/06/2023	M FIRE ENGINEERING	Rs. 1.00	7.00	450.000	0.00

3	SRV0000994	FIRE CYLINDER REFILING ABC 5 KG		16/01/24	NOS	2.00	500.000	0.00	1,000.00	0.00	0.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
SRV0000994	187	22/12/2023	FIRE CONCEPT	Rs. 1.00	1.00	1,115.000	0.00
SRV0000994	147	12/10/2023	FIRE CONCEPT	Rs. 1.00	1.00	650.000	0.00
SRV0000994	123	02/09/2023	FIRE CONCEPT	Rs. 1.00	1.00	708.333	0.00

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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount	
Payment Term		Against	Days	%					Basic Amount			2,830.00
100% before delivery		Invoice	15	100					Total Amount			2,830.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate